

Schedule B: Expenditures

Sch-B

Kaufmann for State House	Status:	Amended
Committee Type: State House	Statutory Due Date	11/2/2012
County: _NA	Adjusted Due Date	
District: 73	Filed Date	11/2/2012 2:15:35 PM
Committee Code: 2047	Postmark Date	
Political Party: Republican	Amendment Date	5/19/2015 9:33:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # 1122	MECHANICSVILLE FIRE DEPT 104 W 1ST ST MECHANICSVILLE, IA 52306	Fund-Raiser (Attended)	\$15.00
MEALS				
10/15/2012	Check # 1124	WILTON ADVOCATE 410 CEDAR ST WILTON, IA 52778	Advertising	\$180.60
PAPER ADVERTISING				
10/16/2012	Check # 1127	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$300.00
Reimb for mileage at \$.50 x 600 miles.				
10/16/2012	Check # 1128	PIZZA HUT 49 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$21.39
Meals for volunteers.				
10/16/2012	9161 Check # 1125	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
10/16/2012	Check # 1123	SUNNYSIDE FARMS CATERING 2120 OCEAN AVE WILTON, IA 52778	Fund-Raiser (Holding)	\$960.00
160 MEALS @ \$6 EACH FOR FUNDRAISER.				
10/16/2012	Check # 1126	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA 52802	Printing & Reproduction	\$1,180.92
Printing of lit piece, signs, & thank yous.				
10/17/2012	Check # 1129	NIEPERT, JACOB 315 VINE ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$160.00
GIFT FOR VOLUNTEER				
10/18/2012	Check # 1142	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$300.00
Mileage reimb @ \$.50 x 600 miles.				
10/18/2012	Check # 1131	SOLON ECONOMIST 102 N MARKET ST SOLON, IA 52333	Advertising	\$751.50
PAPER ADVERTISING				

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10/18/2012	Check # 1141	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$225.00
STAMPS				
10/20/2012	Check # 1132	FRIENDS OF THE ANIMALS 320 W 6TH ST TIPTON, IA 52772	Fund-Raiser (Attended)	\$50.00
Attended fundraiser.				
10/21/2012	Check # 1134	LOWDEN FIRE DEPT 303 WASHINGTON AVE LOWDEN, IA 52255	Fund-Raiser (Attended)	\$10.00
MEAL				
10/21/2012	Check # 1133	OLON AMERICAN LEGION 222 W MAIN ST OLON, IA 52333	Fund-Raiser (Attended)	\$10.00
MEAL				
10/22/2012	Check # 1135	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Meals Reimbursement	\$200.00
Mileage reimb at \$.50 x 400 miles.				
10/22/2012	Check # 1136	IMAGES IN INK 821 5th STREET DURANT, IA 52747	Printing & Reproduction	\$749.00
PRINTING OF DOOR-TO-DOOR CARDS				
10/23/2012	Check # 1138	BELL, MIKE 1718 N MARQUETTE ST DAVENPORT, IA 52804	Gifts or Meals for Volunteers	\$75.00
GIFT FOR VOLUNTEER				
10/23/2012	Check # 1139	EASTWOOD'S 413 HAGANMANS LANE OLON, IA 52333	Gifts or Meals for Volunteers	\$40.00
MEALS FOR VOLUNTEERS				
10/23/2012	Check # 1137	WILTON ADVOCATE 410 CEDAR ST WILTON, IA 52778	Advertising	\$468.00
PAPER ADVERTISING				
10/24/2012	Check # 1140	BAILEY, BRIAN 1010 W WATE ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$30.00
GIFT FOR VOLUNTEER				

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10/24/2012	Check # BANK TRANSFER	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$150.00
REIMB FOR MEALS FOR VOLUNTEERS AT TIPTON FAMILY RESTR				
10/24/2012	Check # 1143	PEACE CHURCH 414 MAPLE ST BENNETT, IA 52721	Fund-Raiser (Attended)	\$20.00
MEALS				
10/25/2012	Check # 1144	PINCZER, JOSEPH 1527 330TH ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$200.00
GIFT FOR VOLUNTEER				
10/25/2012	Check # 1146	DOLLAR GENERAL STORE 1200 W 5TH ST WILTON, IA 52778	Office Supplies	\$14.98
ENVELOPES				
10/25/2012	Check # 1145	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$270.00
STAMPS				
10/27/2012	Check # 1148	SONS OF AMERICAN LEGION Street SOLON, IA 52333	Fund-Raiser (Attended)	\$20.00
Meals				
10/27/2012	Check # 1147	TIPTON LIONS 1195 220th ST TIPTON, IA 52772	Fund-Raiser (Attended)	\$10.00
Meal				
10/28/2012	Check # 1151	KUM & GO 2050 HYW 38 TIPTON, IA 52772	Gifts or Meals for Volunteers	\$53.54
GAS FOR VOLUNTEER				
10/28/2012	Check # 1149	STANWOOD FIRE DEPT 209 E BROADWAY ST STANWOOD, IA 52337	Fund-Raiser (Attended)	\$10.00
MEAL				
10/29/2012	Check # 1152	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$700.00
REIMB @ \$.50 FOR 1400 MILES.				

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10/29/2012	Check # 1152	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Office Supplies	\$300.00
REIMB FOR 3MOS OF CELL PHONE BILLS.				
10/29/2012	Check # 1153	PIZZA HUT 49 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$25.00
MEALS FOR VOLUNTEERS				
10/29/2012	Check # 1150	WILTON ADVOCATE 410 CEDAR ST WILTON, IA 52778	Advertising	\$291.60
PAPER ADVERTISING				
10/30/2012	Check # 1155	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$900.00
STAMPS				
10/30/2012	Check # 1154	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Office Supplies	\$34.21
Printer cartridges.				
10/30/2012	Check # 1156	WILTON COMMUNITY CENTER 1215 CYPRESS ST WILTON, IA 52778	Fund-Raiser (Holding)	\$75.00
BANQUET ROOM RENTAL				

Total Amount	\$13,800.74
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